

**DR-2 Disclosure Summary Page****DR-2**

<b>Carberry for Supervisor</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	1/19/2014	
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>	1/21/2014	
<b>District:</b>	52	<b>Filed Date</b>	1/15/2014 6:52:11 PM	
<b>Committee Code:</b>	19092	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	2/16/2014 2:53:57 PM	
<b>Report Date:</b>	2013	<b>Candidate Name:</b>	Carberry, Mike	

**Treasurer**

<b>Last Name:</b>	Hart	<b>First Name:</b>	Holly	<b>MI:</b>	J
<b>Address:</b>	228 South Summit Street		C-6		
<b>City:</b>	Iowa City	<b>State:</b>	IA	<b>Zip Code:</b>	52240
				<b>Phone:</b>	319-331-9616
<b>E-Mail:</b>	hhart2@mac.com				

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$1,867.41</b>
<b>Schedule A: Cash Contributions Total</b>	\$25.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$1,892.41</b>
<b>Schedule B: Expenditure Total</b>	\$103.52
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$1,788.89</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Carberry for Supervisor</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Candidate - Supervisor	<b>Statutory Due Date</b>	1/19/2014
<b>County:</b>	Johnson	<b>Adjusted Due Date</b>	1/21/2014
<b>District:</b>	52	<b>Filed Date</b>	1/15/2014 6:52:11 PM
<b>Committee Code:</b>	19092	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	2/16/2014 2:53:57 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
12/13/2013	Check # 636	Kirkpatrick, Mary J 431 Elmridge Avenue Iowa City, IA 52245	None	\$25.00	
1/11/2014	Check # paypal #53704795PJ14	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Self	\$0.00	
1/11/2014	Check # papy # 53704795PJ14	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Self	\$0.00	

<b>Total Regular Contributions</b>	<b>\$25.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$25.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Carberry for Supervisor</b>	
<b>Committee Type:</b>	County Candidate - Supervisor
<b>County:</b>	Johnson
<b>District:</b>	52
<b>Committee Code:</b>	19092
<b>Political Party:</b>	Democratic

<b>Status:</b>	<b>Amended</b>
<b>Statutory Due Date</b>	1/19/2014
<b>Adjusted Due Date</b>	1/21/2014
<b>Filed Date</b>	1/15/2014 6:52:11 PM
<b>Postmark Date</b>	
<b>Amendment Date</b>	2/16/2014 2:53:57 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/7/2013	Check # 114	Carberry, Mike 2029 Friendship Street Iowa City, IA 52245	Web Fees	\$103.52
re-imbursement for GoDaddy.com order 615869324: web hosting, domain name consolidation and renewal				
1/11/2014	Check # N/A	Paypal PayPal 1840 Embarcadero Rd Palo Alto, CA 94303	Reverse Transaction	\$0.00
Transaction fee, percentage of donation				

<b>Total Amount</b>	<b>\$103.52</b>
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